

DUPLICATE INVOICE

WMUR ME TV
100 South Commercial Street
Manchester, NH 03101
Main: (603)669-9999
Billing: (781)433-4283

www.thewmurchannel.com

Billing Address:

Merrimack & Potomac Group LLC
Attention: Amber Provenzano
497 Hooksett Rd
Suite 385
Manchester, NH 03104

Send Payment To:

WMUR ME TV
PO Box 26884
Lehigh Valley, PA 18002-6884

Invoice #	Invoice Date	Invoice Month	Invoice Period
960599-1	10/07/12	October 2012	10/01/12 - 10/05/12

Station	Account Executive	Sales Office	Sales Region
EMUR	Linda Magay	Manchester	Local

Advertiser	Product	Estimate Number
NRCC/Bass	candidate	

Flight Dates	Order #	Alt Order #
10/05/12 - 10/05/12	960599	

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

IDB #	Advertiser Code	Product Code

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/Week	Rate	Type
1	10/05/12	10/05/12	M-F 10p-1030p	10p-1030p	-----F--	:30	1	\$100.00	NM
Class of Time - Immediately Pre-emptible without notice									
Weeks: Start Date 10/01/12 End Date 10/07/12 MTWTFSS -----F-- Spots/Week 1 Rate \$100.00									
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WMURF		10/05/12	10:13 PM	M-F 10p-1030p	10p-1030p	:30	NRCC12TV3002H	\$100.00 NM

Total Spots **1**

Payment Terms 30 Days

<u>Gross Total</u>	\$100.00
<u>Agency Commission</u>	\$15.00
<u>Net Amount Due</u>	\$85.00